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Journal Voucher

Transaction Date: 21/06/2022 Voucher No: <u>PJV-0622-196</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	1,300	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0622-42 Pacific Delta Shipping Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0622-42 Pacific Delta Shipping Pvt. Ltd.
3	20010024	Printec	0	1,300	Record Printec from Printec against order of TCSAS-0622-42 Pacific Delta Shipping Pvt. Ltd.
TOTAL:			1,300	1,300	

Prepared By: Maha Waris Khan Approved By : In Progress